

#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

7009-1680-0000-7675-2824 -2831

December 10, 2015

Patty Maloyan Corporate Environmental Manager The Lubrizol Corporation 9911 Brecksville Road Cleveland, OH 44141-3247

Karen L. Walter, Counsel The Lubrizol Corporation 29400 Lakeland Blvd. Wickliffe, OH 44092-2298

Re: Greiners Lagoon, Ohio 0550 Bill Number 2751626T0015 \$2,838.41

Dear Ms. Maloyan and Ms Walter:

The U.S. Environmental Protection Agency ("EPA"), under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), as amended, 42 U.S. C. 9601 et seq., is seeking to recover costs paid by EPA for activities undertaken at the Greiners Lagoon Site. This billing is transmitted pursuant to the reimbursement provisions set forth in the United States of America v. Lubrizol Corporation, Administrative Order on Consent, VW-04-C-793, and is solely for the recovery of EPA's response costs. Any fines and/or penalties due may be invoiced separately.

Enclosed is an accounting of the costs for the Site for the period August 13, 2014 through August 12, 2015 reflecting the billed amount of \$2,838.41. This amount is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the settlement agreement.

If payment is not received within that timeframe, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 0.67%. Please review and adhere to all procedures and requirements, as specified in the settlement agreement, for making payment and for disputing all or part of the costs invoiced. If you intend to dispute any of the costs, you are nonetheless required to do so under Section XVI, Dispute Resolution.

Failure to comply with these requirements may subject the respondent to stipulated penalties. Non-compliance may also result in further collection efforts, including the referral of the debt to the Department of Justice (DOJ).

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Please forward your payment by wire transfer/Electronic Fund Transfer (EFT) to the following bank:

Federal Reserve Bank of New York

ABA Number: 021030004 Account Number: 68010727

33 Liberty Street New York, NY 10045

Note: Field Tag 4200 of the Fedwire message should read "D68010727 Environmental Protection

Agency"

In order for EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- Greiners Lagoons, Ohio
- 0550
- 2751626T0015

If you have any questions regarding the billed costs or other legal matters concerning the Site, the following individual in EPA's Office of Regional Counsel may be contacted:

Susan Tennenbaum, Associate Regional Counsel U.S. Environmental Protection Agency 77 West Jackson Blvd. - C-14J Chicago, Illinois 60604-3590 tennenbaum.susan@epa.gov 312-886-0273

If you have questions regarding the Site work activities, the following individual may be contacted:

James Saric, On-Scene Coordinator U.S. Environmental Protection Agency 77 West Jackson Blvd. – SR-6J Chicago, Illinois 60604-3590 <a href="mailto:saric.james@epa.gov">saric.james@epa.gov</a> 312 886-0992

Please send notification of payment to Ms. Tennenbaum and Mr. Saric. Thank you for your cooperation.

Sincerery

Richard D. Hackley, Chief

Program Accounting and Analysis Section

Enclosure

cc: Susan Tennenbaum, C14-J James Saric, SR-6J

U.S. EPA – Lori Weidner, Cincinnati Finance Center

### Itemized Cost Summary

# GREINER'S LAGOON, OH, OH SITE ID = 05 50 COSTS FROM AUGUST 13, 2014 THROUGH AUGUST 12, 2015

REGIONAL PAYROLL COSTS	\$648.09
SUPERFUND COOPERATIVE AGREEMENT (SCA) OHIO ENVIRONMENTAL PROTECTION AGENCY (V00E01196)	\$953.54
EPA INDIRECT COSTS	\$1,236.78
Total Site Costs:	\$2,838.41

# Regional Payroll Costs GREINER'S LAGOON, OH, OH SITE ID = 05 50 COSTS FROM AUGUST 13, 2014 THROUGH AUGUST 12, 2015

Employee Name	Fiscal	Pay	Payroll	Payroll
Limployee Name	<u>Year</u>	Period	Hours	Costs
BARNES, SHEILA	2014	26	1.00	49.93
FINANCIAL SPECIALIST		27	1.50	74.89
	2015	02	2.00	99.84
		03	1.75	89.66
		04	3.75	192.13
			10.00	\$506.45
HAILE, LINDA	2014	27	0.50	33.55
LEAD ACCOUNTANT	2015	02	0.25	16.77
			0.75	\$50.32
SARIC, JAMES ENVIRONMENTAL SCIENTIST	2015	18	0.50	45.02
			0.50	\$45.02
TANAKA, JOAN ENVIRONMENTAL ENGINEER	2015	02	0.50	46.30
			0.50	\$46.30
Total Regional Payroll Costs			11.75	\$648.09

#### **Contract Costs**

### GREINER'S LAGOON, OH, OH SITE ID = 05 50 COSTS FROM AUGUST 13, 2014 THROUGH AUGUST 12, 2015

### SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency:

OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number:

V00E01196

Project Officer(s):

Glynis Landers

Dates of Service:

From:

To:

Summary of Service:

Total Costs:

\$953.54

Drawdown	Drawdown	Drawdown	Treasury Schedule		Site	
Number	Date	Amount	<u>Number</u>	and	<u>Date</u>	Amount
311334820C	09/03/2014	987.08	42463997341		09/03/2014	953.54
					Total:	\$953.54
					, otal.	<del></del>

### **EPA Indirect Costs**

# GREINER'S LAGOON, OH, OH SITE ID = 05 50 COSTS FROM AUGUST 13, 2014 THROUGH AUGUST 12, 2015

Fiscal Year	<b>Direct Costs</b>	Indirect Rate(%)	Indirect Costs
2014	1,111.91	77.22%	858.62
2015	489.72	77.22%	378.16
	1,601.63		
Total EDA In direct Conta			
Total EPA Indirect Costs			<b>\$1,236.78</b>

#### **EPA Indirect Costs**

# GREINER'S LAGOON, OH, OH SITE ID = 05 50 COSTS FROM AUGUST 13, 2014 THROUGH AUGUST 12, 2015

### PAYROLL DIRECT COSTS

Employee Na	ame		Pay eriod	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHI	EILA	2014	26	49.93	77.22%	38.56
			27	74.89	77.22%_	57.83
				124.82		\$96.39
HAILE, LINDA		2014	27	33.55	77.22%_	25.91
				33.55		\$25.91
Total Fis	scal Year 2014 Payroll	Direct Costs:		158.37	_	\$122.30
		OTHER DIF	RECT COSTS			
Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V00E01196	311334820C	09/03/2014	953.54	0.00	77.22%	736.32
			953.54	0.00		\$736.32
Total F	iscal Year 2014 Other	Direct Costs:	953.54	0.00		\$736.32
	Total Fiscal Ye	ear 2014:	1,	111.91	<del></del>	\$858.62

#### PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll <u>Costs</u>	Rate (%)	Indirect Costs
BARNES, SHEILA	2015	02	99.84	77.22%	77.10
		. 03	89.66	77.22%	69.24
		04	192.13	77.22%	148.36
			381.63		\$294.70

### **EPA Indirect Costs**

### GREINER'S LAGOON, OH, OH SITE ID = 05 50 COSTS FROM AUGUST 13, 2014 THROUGH AUGUST 12, 2015

### PAYROLL DIRECT COSTS

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	•	Payroll Costs	Ind. Rate (%)	Indirect Costs
HAILE, LINDA	2015	02		16.77	77.22%	12.95
				16.77		\$12.95
SARIC, JAMES	2015	18		45.02	77.22%	34.76
				45.02		\$34.76
TANAKA, JOAN	2015	02		46.30	77.22%	35.75
				46.30		\$35.75
Total Fiscal Year 2015 Payroll Direct Costs:				489.72		\$378.16
Total Fiscal Year 20	015;			489.72		\$378.16
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Total EPA Indirect Costs						\$1,236.78